

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery - Purchase of certain stationery items for the use of GAD, Minister Peshies including Chief Minister Peshies from M/s. 9 Star Xerox, Hyderabad – Payment of Rs.11,725/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 2220

DATED: 15.5.2012.

READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.12161 /OP.III/2012-1, dated 8-5-2012
3. Credit Memo. No.022. Dated: 10-5-2012 from the M/s. 9 Star Xerox, Hyderabad.

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O R D E R

Sanction is hereby accorded for the payment of Rs. 11,725/- (Rupees Eleven thousand Seven Hundred and Twenty Five only) to M/s. 9 Star Xerox, Hyderabad towards the cost of Gum Tubes, Sketch Pens, Cello Tape ½" and Clothlined File Covers supplied for the use of GAD, Minister Peshies including Chief Minister Peshies.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No. 020511011010230, Andhra Bank, 205-Sultan Bazar Branch, IFSC Code: ANDB0000205, MICR Code: 500011049..**
4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To
M/s. 9 Star Xerox, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER